

**UNITED STATES BANKRUPTCY COURT
FOR THE
EASTERN DISTRICT OF VIRGINIA
Alexandria Division**

In the Matter of:

STEPHEN FOX

Debtor

SUNTRUST MORTGAGE, INC.

Plaintiff

v.

Stephen Fox
and
Thomas P. Gorman, Trustee,

Chapter 13

Case No. 11-18553-BFK

**ANSWER AND REPORT OF TRUSTEE
TO RELIEF FROM STAY MOTION**

COMES NOW Thomas P. Gorman, the Chapter 13 Trustee named upon this Motion for Relief from Stay, and for his Answer and Report to this matter, submits the following.

- (1) The Plan of this Chapter 13 Case is not yet confirmed by the Court.
- (2) No record of Post-petition regular monthly installments is maintained by this Trustee; and he is without sufficient knowledge, information or belief to answer allegations of the Motion regarding failure of the Debtor to make such installments; and that this Trustee demands strict proof thereof.
- (3) A periodic report of the accounts of this Chapter 13 case is attached for reference by the parties to this action and the Court; that such periodic report represents a true and correct statement of all receipts and disbursements in this Chapter 13 case to the date indicated.

AND HAVING FULLY ANSWERED, your Trustee prays for such disposition of this Motion as to this Court seems just.

Date: February 22, 2012

____/s/ Thomas P. Gorman_____
Thomas P. Gorman
Chapter 13 Trustee
300 N. Washington Street, Ste. 400
Alexandria, VA 22314
(703) 836-2226
VSB 26421

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Answer & Report of Trustee was served via ECF to authorized users or mailed to counsel for the Movant and counsel for the Debtor, or to Debtor Pro Se, this 22th day of February, 2012.

____/s/ Thomas P. Gorman_____
Thomas P. Gorman

CASE NO: 11-18553-BFK

STATUS: BASE PLAN

DEBTOR: XXX-XX-7923

FOX, STEPHEN

AKA:

DATE FILED: 11/30/2011

10806 HENDERSON ROAD

CONFIRMED:

FAIRFAX STATION, VA 22039

LATEST 341: 01/03/2012

PERCENTAGE: 100.000

ATTORNEY: NATHAN FISHER, ESQ.

3977 CHAIN BRIDGE RD., #2

FAIRFAX, VA 22030

Phone: 703 691-1642 Fax: 703 691-0192

PLAN: 60 MONTHS

1st PAYMENT DUE: 12/2011

Needed to Complete Base:

ON SCHEDULE: 800.00

BASE: 97,440.00

ACTUAL PAYMENTS: 800.00

96,640.00

AMOUNT BEHIND: 0.00

SCHEDULE: 400.00 MONTHLY

TOTAL PAID: 800.00

LAST 12 TRANSACTIONS

Date	Source	Amount
02/07/12	PC	400.00
01/04/12	PC	400.00

DIRECT PAY

<u>CLAIM</u>	<u>CRED NO</u>	<u>CREDITOR NAME</u>	<u>DISB CODE</u>	<u>CLASS</u>	<u>ARREARS</u>	<u>FIXED PAYMENT</u>	<u>SCHED AMOUNT</u>	<u>PAID BY TRUSTEE</u>	<u>BALANCE DUE</u>	<u>CLAIM STATUS</u>
002	330382	NAVY FEDERAL CREDIT UNION	PRO	SEC	0.00	0.00	0.00	0.00	0.00	DIRECT

PLAN AND FILED CLAIMS

<u>CLAIM NO</u>	<u>CRED NO</u>	<u>CREDITOR NAME</u>	<u>DISB CODE</u>	<u>CLASS</u>	<u>INT. BEGIN</u>	<u>FIX PAY</u>	<u>ORG. CLAIM</u>	<u>APPROVED</u>	<u>PRIN. PAID</u>	<u>PRIN. DUE</u>
		<u>CLAIM REMARK</u>	<u>LAST DISB</u>	<u>PAY%</u>	<u>INT. RATE</u>	<u>ARREARS</u>	<u>SCHED AMT</u>	<u>TO BE PAID</u>	<u>INT. PAID</u>	<u>INT. DUE</u>
001	IRS*	INTERNAL REVENUE SERVICE	PRO	SEC		0.00	11,600.00	11,600.00	0.00	11,600.00
		Split Claim		100.00		0.00	0.00	11,600.00	0.00	0.00
001	IRS*	INTERNAL REVENUE SERVICE	PRO	PRI		0.00	47,790.56	47,790.56	0.00	47,790.56
				100.00		0.00	125,000.00	47,790.56	0.00	0.00
001	IRS*	INTERNAL REVENUE SERVICE	PRO	UNS		0.00	964,941.28	964,941.28	0.00	964,941.28
		Split Claim		100.00		0.00	0.00	964,941.28	0.00	0.00
003	323722	SUNTRUST	FIX	SEC		1,388.89		0.00	0.00	Not Filed
				100.00		0.00	75,000.00	0.00	0.00	
004	326681	SUNTRUST MORTGAGE INC	PRO	SEC		0.00	149,612.56	149,612.56	0.00	149,612.56
				100.00		0.00	155,119.64	149,612.56	0.00	0.00
005	317634	HSBC CARD SERVICES	PRO	UNS		0.00		0.00	0.00	Not Filed
				100.00		0.00	2,023.00	0.00	0.00	
006	320023	PORTFOLIO	PRO	UNS		0.00		0.00	0.00	Not Filed
				100.00		0.00	5,776.00	0.00	0.00	
007	318576	PRA RECEIVABLES MANAGMENT, LLC	PRO	UNS		0.00		0.00	0.00	Not Filed
				100.00		0.00	890.00	0.00	0.00	

** Creditor has not filed a Proof of Claim. Accumulated funds will be released to other creditors if no claim is filed with the U.S. Bankruptcy Court by the date of the scheduled Chapter 13 Review Meeting.

Claims with an A code in the DISB/CODE column are placed on hold and need to be resolved. NO disbursements are being made to the creditor.

This is a progress report only and should not be used to calculate a payoff.

ToolBar 9.5

CASE NO: 11-18553-BFK

STATUS: BASE PLAN

DEBTOR: XXX-XX-7923

FOX, STEPHEN

SCHEDULE: 400.00 MONTHLY

PLAN AND FILED CLAIMS

<u>CLAIM NO</u>	<u>CRED NO</u>	<u>CREDITOR NAME</u> <u>CLAIM REMARK</u>	<u>DISB CODE</u> <u>LAST DISB</u>	<u>CLASS</u> <u>PAY%</u>	<u>INT. BEGIN</u> <u>INT. RATE</u>	<u>FIX PAY</u> <u>ARREARS</u>	<u>ORG. CLAIM</u> <u>SCHED AMT</u>	<u>APPROVED</u> <u>TO BE PAID</u>	<u>PRIN. PAID</u> <u>INT. PAID</u>	<u>PRIN. DUE</u> <u>INT. DUE</u>
799	FISHER	NATHAN FISHER, ESQ.	PRO	ATY 100.00		0.00 0.00	3,000.00 3,000.00	3,000.00 3,000.00	0.00 0.00	2,500.00 0.00
Trustee Administrative Fees								0.00	0.00	
TOTALS:						1,388.89 0.00	,176,944.40 366,808.64	1,176,944.40 1,176,944.40	0.00 0.00	1,176,444.40 0.00

	ADMIN	ATTORNEY	PRIORITY	SECURED	UNSECURED	OTHER		
SCHED AMOUNT:	0.00	3,000.00	125,000.00	230,119.64	8,689.00	0.00		
CLAIM AMOUNT:	0.00	3,000.00	47,790.56	161,212.56	964,941.28	0.00		
PAID BY TRUSTEE:	0.00	0.00	0.00	0.00	0.00	0.00		
PAID BY 3rd PARTY:	0.00	500.00	0.00	0.00	0.00	0.00		

SUB TOTAL:	0.00	2,500.00	47,790.56	161,212.56	964,941.28	0.00	DUE CREDITORS:	1,176,444.40
INTEREST DUE:	0.00	0.00	0.00	0.00	0.00	0.00	EXPECTED ADMIN:	69,789.08
CONTINUING:	0.00	0.00	0.00	0.00	0.00	0.00	LESS AVAILABLE:	800.00

BALANCE DUE:	0.00	2,500.00	47,790.56	161,212.56	964,941.28	0.00	APPROX BALANCE:	1,245,433.48

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